

HQS COPY

FOIA b3 b1



INVOICE TO:

Invoice No.  
Shipment No. S830-51719-M  
Contract No. TM-16  
Order No. 18170  
Req'n. No.  
W.O. 2634 RW

Date  
Date 7/23/58

SHIP TO: Project Shoehorn  
Maywood Air Force Depot  
Cheli Air Force Station  
Maywood, California

B/L No.  
Routing Gr. Vi. Air Express Prepaid No. of Ch. 1

Attn:   
Serial No. 2X242

Our Project No. 51719 Terms

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	2 each 1 each 1 ea 1 ea	S692 Bladder assy - repaired MA-2 bladder assy - repaired 8415-571-3962 - PACKED IN FED CONEX 8415-NL29620 Voucher #58-17541  Shipped on same B/L as packing slip no: S831-51720-M		

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PACKING SLIP

W.O. Request no  
58-17541



STATOTHR

29 July

59-01494